COMMONWEALTH OF VIRGINIA DEPARTMENT OF GENERAL SERVICES DIVISION OF PURCHASES AND SUPPLY P.O. BOX 1199 RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD

1.	DATE	September 30, 2005	
2.	COMMODITY NAME	ModuForm Furniture	
3.	CONTRACT NUMBER	41076-60	
4.	SUPERSEDES	41076-10	
5.	CONTRACT PERIODOctobe	er 1, 2005 through September 30, 2010	
6.	AUTHORIZED USERS(DMHMRSAS) S	State Agencies and Other Public Bodies	
7.	CONTRACTOR'S FEI NUMBER	04252969	
8.	CONTRACTOR	172 Industrial Road	
9.	CONTRACTOR'S PHONE NUMBER	1-800-221-6638	
10.	TERMS	Net 30	
11.	F.O.B	Delivered	
12.	MINIMUM ORDER	\$250.00	
13.	FOR FURTHER CONTRACT INFORMATION CONTACT:	Glenn Hinton Phone (804) 786-2449	
14.	FOR COPIES OF THE CURRENT MODUFORM CATALOG AND PRICE LIST CONTACT THEIR SALES REP., MR. BILL WEDDLE AT 804-745-4285 OR CONTRACT MODUFORM AT THE # ABOVE.		
15.	NOTICE TO USERS: THIS AN OPTIONAL USE CONTRACT.		
16	16. Note: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.		

By:		
•	Glenn D. Hinton	
	Contract Officer	

ModuForm Contract 41076-60

October 1, 2005 through September 30, 2010

INSTRUCTIONS

1. ORDERS:

- A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA.
- B. If this contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions, orders will be placed through eVA to the maximum extent possible.
- 2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order.
- 3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
- 4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Form (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, is available from the Division of Purchases and Supply web site at www.eva.state.va.us.
 - 5. <u>Price Adjustments</u>. During the term of the contract, price escalation may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

END OF INSTRUCTIONS

PRICE SCHEDULE

MODUFORM LIST PRICE DATED JANUARY 1, 2005

DISCOUNT OFF LIST PRICE – LESS 50% LESS 5% F.O.B. DELIVERED

ADD 10% TO THE NET ORDER AMOUNT

LARGE SINGLE ORDERS OF ANY ASSORTMENT OF ITEMS

TOTALLING \$20,000.00 - \$50,000.00 DEDUCT: 2%

50,000.00 - \$100,000.00 DEDUCT: 3%

OVER \$100,000.00 DEDUCT: 5%

For copies of Product Catalogs and Price Lists contact:

Mr. Bill Weddle 2706 Stemwell Blvd. Richmond, Va. 23236 Phone: 804-745-4285

Fax: 804-745-4285

Email: weddl2@yahoo.com